

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS

Committee #: 200002318

Treasurer: TITTERINGTON, EVAN
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2007 Interim Report

Election Cycle: **2007-2008**
Date Filed: February 25, 2007
Reporting Period: November 28, 2006-February 25, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,958.39
Total Cash Receipts this Reporting Period:	\$1,161.00
Total Cash Disbursements this Reporting Period:	\$250.00
Cash Balance at End of Reporting Period:	\$6,869.39

Report ID: 17794

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,161.00	\$0.00	\$1,161.00	\$1,161.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,161.00	\$0.00	\$1,161.00	\$1,161.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$250.00	\$0.00	\$250.00	\$250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$250.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CITY OF AVONDALE PAYROLL	12/08/2006	\$193.50	\$1,161.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	12/22/2006	\$193.50	\$1,161.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	01/05/2007	\$193.50	\$1,161.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43X4.50			
Name:	CITY OF AVONDALE PAYROLL	01/19/2007	\$193.50	\$1,161.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	02/02/2007	\$193.50	\$1,161.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Name:	CITY OF AVONDALE PAYROLL	02/16/2007	\$193.50	\$1,161.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43x4.50			
Total of Individual Contributions			\$1,161.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,161.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SOS	01/01/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	STANDING COMMITTEE ANNUAL FEE CHECK 147			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

